

Business Checking

CHECK NO. 21377 \$132.92 PAID 12/22

NES, LLC
4TH FLOOR
467 MADISON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-9

21377
12/22/04

PAY TO THE ORDER OF Seyers Control Systems, Inc. \$ **132.92

One Hundred Thirty-Two and 92/100 DOLLARS

Seyers Control Systems, Inc.
133 County Road 212
Parsippany, NJ 08852

MEMO: Invoice # 204548 (112404)



CHECK NO. 21378 \$353.02 PAID 12/17

NES, LLC
4TH FLOOR
467 MADISON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-9

21378
12/17/04

PAY TO THE ORDER OF Gasbora Home \$ **353.02

Three Hundred Fifty-Three and 2/100 DOLLARS

Gasbora Home
872 Broadway, Suite 401
New York, NY 10012-6208

MEMO: Account



CHECK NO. 21379 \$277.00 PAID 12/17

NES, LLC
4TH FLOOR
467 MADISON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-9

21379
12/17/04

PAY TO THE ORDER OF Q&T THE \$ **277.00

Two Hundred Seventy-Seven and 00/100 DOLLARS

Q&T The
367 West 17th Street
3rd Floor
New York, NY 10011-5380

MEMO: Invoice # 198215



CHECK NO. 21380 \$1,195.77 PAID 12/22

NES, LLC
4TH FLOOR
467 MADISON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-9

21380
12/22/04

PAY TO THE ORDER OF Doris Enterprises, Inc. \$ **1,195.77

One Thousand One Hundred Ninety-Five and 77/100 DOLLARS

Doris Enterprises, Inc.
4th Floor Madison
1733 Park Avenue
New York, NY 10028-3518

MEMO: Account



CHECK NO. 21381 \$565.59 PAID 12/20

NES, LLC
4TH FLOOR
467 MADISON AVENUE
NEW YORK, NY 10022

JPMORGAN CHASE BANK
NEWARK, NJ 07102
1-800-9

21381
12/20/04

PAY TO THE ORDER OF GRM Information Management Services \$ **565.59

Five Hundred Sixty-Five and 59/100 DOLLARS

GRM Information Management Services
Newark Peak Office
P.O. Box 15179
Newark, NJ 07103-1529

MEMO: Account

